

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**TELEPHONES – Reimbursement of Telephone charges to Sri. Alok Srivastava, IPS, (Retd.) Commissioner of Inquiries, General Administration Department – Expenditure of Rs.15,451/- - Sanctioned – Orders – Issued.**

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

G.O.Rt.No. 2638

Dated:15-06-2013.

Read the following:

Ref:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Notes from Sri Alok Srivastava, IPS, (Retd.) C.O.I., dt.13/08/2012 & 03/01/2013 along with 9 months telephone bills & payment receipts.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.15,451/- (Rupees Fifteen Thousand Four Hundred and Fifty One Only) to Sri Alok Srivastava, IPS, (Retd.), Commissioner of Inquiries, General Administration Department as detailed below towards the reimbursement of Telephone charges paid by him on telephone No. 23542211 working at his residence and converted by Govt. as Official phone for the purpose of settlement of bill from 01/03/2012 to 30/11/2012 as the officer has used the Telephone for official purpose.

Sl. No.	Telephone No.	Name & Designation	Bank Account No.	Period	Eligible amount	Grand Total
1.	23542211	Sri Alok Srivastava, IPS, (Retd.) Commissioner of Inquiries	140410100001963 Andhra Bank, Prashasan Nagar Branch, Jubilee Hills, Hyderabad IFSC Code: ANDB0001404	01/03/2012 to 31/03/2012 One time charges for internet for the period from 01/04/2012 to 31/03/2013	12,001	15,451
				01/04/2012 to 30/04/2012	203	
				01/05/2012 to 31/05/2012	203	
				01/06/2012 to 30/06/2012	203	
				01/07/2012 to 31/07/2012	205	
				01/08/2012 to 31/08/2012	202	
				01/09/2012 to 30/09/2012	391	
				01/10/2012 to 31/10/212	243	
				01/11/2012 to 30/11/2012	1800	
				Total :	15,451	15,451

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account of Sri Alok Srivastava, Commissioner of Inquiries, A/c No. 140410100001963, Andhra Bank, Prashasan Nagar Branch, Hyderabad IFSC Code: ANDB0001404, MICR CODE:500011129.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To,  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER